Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180025-8

Standard Form No. 1034—Revised
*Form prescribed by Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 46

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

DPD-4644-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				$1,048	.09
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	$1,048	.09

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 7-1-59 *Payee _____
(Signature required when a like certificate is made by payee on attached bill or bills)
_____, Title _____

(Payee must NOT use this space)
Differences _____

Amount verified; correct for $1,048.09
(Signature or initials) ER

FOIAB3B

Contract No. W-A-321 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

JUL 7 11 03 AM '59

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary unless the approving officer will sign on the line below "Approved for $_____", and

Per _____

Title _____

16—22966-6

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16—22900-2 U. S. GOVERNMENT PRINTING OFFICE

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Standard Form
Form Approved
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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 46
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract AF Y-A-501 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 6-8-59 thru 6-21-59					
MJO 3049							
		W/E 6-14-59 Direct Labor - Production					68
		Overhead for Communications Division computed at interim rate as follows: Production - 137%					93
		Other Direct Costs:					
		W/E 6-14-59 - 152.70					
		W/E 6-21-59 - 54.52				207	22
		Material Burden @ 18% of $207.22				37	30
		Total Labor, Overhead and Other Direct Costs				246	13
		G & A expense computed at interim rate of 7% of $246.13				17	23
		Total Billing				263	36

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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Standard Form
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 46
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract NYA-501 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 6-15-59 thru 6-21-59					
MJO 3076							
		W/E 6-21-59 Direct Labor - Production				141	42
		Overhead for Communications Division computed at interim rate as follows: Production - 137%				193	75
		Total Labor and Overhead				335	17
		G & A expense computed at interim rate of 7% of $335.17				23	46
		Total Billing				358	63

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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. 46
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract AF-A-501 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 6-8-59 thru 6-14-59					
MJO 4044							
		W/E 6-14-59 Direct Labor - Research & Development				46	45
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%				58	06
		Other Direct Costs				195	00
		Total Labor, Overhead and Other Direct Costs				299	51
		G & A expense computed at interim rate of 7% of $299.51				20	97
		Total Billing				320	48

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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. ..... Sheet No. 4 of Bureau Voucher No. 46
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract NY-A-321 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 6-8-59 thru 6-14-59					
MJO 4065							
		W/E 6-14-59 Direct Labor - Research & Development				43	87
		Overhead for Communications Division computed at interim rate as follows: ✓ Research & Development - 125%				54	84
		Total Labor and Overhead				98	71
		G & A expense computed at interim rate of 7% of $98.71				6	91
		Total Billing				105	62

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WKLY PURCH DIST 6/14/59

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
26	[redacted]	29525 AO 5998		4662	12501	1	3049	12			1625	66	0	6	12	9
535		29616	53974	1737	12501	1	3049	12			4545	56	0	6	16	9
1413		29370	804185	3850	12501	1	3049	12			9000	46	0	6	12	9
											15170 *					
											15170 **					

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WKLY PURCH DIST 6/14/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
286				29580	20340	42575	12501	1	3049	67			700	67	0	6	12	9
286				29580	20593	42575	12501	1	3049	67			350	67	0	6	12	9
286				29580	20894	46308	12501	1	3049	67			900	67	0	6	12	9
286				29580	CM-1430	42575	12501	1	3049	67			1050-	67	0	6	12	9
286				29580	DR01830	43284	12501	1	3049	67			350-	67	0	6	12	9
286				29580	DR01831	46308	12501	1	3049	67			450-	67	0	6	12	9
													100 *					
													100 **					
													15270 ***					

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WKLY PURCH DIST 6/14/59

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	N	D	Y
26	[redacted]		29273	6045	13147	12501	1	4044	01		19500	45	0	6	12	9
											19500 *					
											19500 **					
											19500 ***					

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WKLY PURCH DIST 6/21/59

SUPP#	SUPPLIER NAME	MO DY CHECK# INVOICE	P O	ACCT ODC MJO SO	WK	ORDR	AMOUNT	BATCH TR M D Y
290	[redacted]	30180 E 19588 43098	12501	1 3049 00			2772	91 0 6 23 9
							2772 *	
							2772 **	

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WKLY PURCH DIST 6/21/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1413				29991	80418	3850	12501	1	3049	12			9000	71	0	6	19	9
1413				29991	92102	3850	12501	1	3049	12			500-	71	0	6	19	9
1413				29370	804185	3850	12501	1	3049	12			9000-	36	5	6	15	9
													500-*					
													500-**					

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WKLY PURCH DIST 6/21/89

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
193	[redacted]			30157	4312	44399	12501	1	3049	60			2220	93	0	6	23	9
4730				30377	AO-6047	45400	12501	1	3049	60			21125	93	0	6	23	9
4730				30377	DM-1732	45400	12501	1	3049	60			2290-	93	0	6	23	9
4730				30377	DM-1733	45400	12501	1	3049	60			22750-	93	0	6	23	9
													1695-*					
	25X1												1695-**					

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WKLY PURCH DIST 6/21/59

SUPP#	SUPPLIER NAME	MO DY CHECK# INVOICE P O	ACCT ODC MJO SO	WK ORDR	AMOUNT	BATCH TR M D Y
4730	[redacted]	30377 A060460 39509	12501 1 3049 67		4875	93 0 6 23 9
					4875 *	
					4875 **	
					9452 ***	

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July 1, 1959

The following is an itemized listing of public vouchers under Contract NVA-571 which are unpaid as of the above date:

Voucher No.	Period Covered	Date Mailed	Amount
32	1-12-59 - 2-1-59	6-8-59	$ 5,470.23
33	11-1-58 - 12-31-58	"	2,323.70
34	1-1-59 - 2-1-59	"	3,416.88
35	2-2-59 - 2-15-59	"	3,497.83
36	2-16-59 - 2-22-59	"	1,502.50
37	2-23-59 - 3-1-59		1,476.86
38	3-2-59 - 3-8-59	"	2,096.60
39	1-1-59 - 2-28-59	"	1,958.57
40	Year 1957	"	6,937.53
41	3-9-59 - 3-15-59	"	1,402.57
42	1-12-59 - 3-15-59	"	856.98
43	1-1-59 - 6-7-59	6-19-59	51,484.40
44	1-1-59 - 6-7-59	"	14,314.95
45	1-1-59 - 6-7-59	"	30,135.60
46	6-8-59 - 6-21-59	~~6-30-59~~ 7-1-59	1,048.09
		Total	$127,923.29

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